

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 20-14862-PMM

Sadie-Ann Goulbourne
Michael Goulbourne
210 Independence Court
Blandon PA 19510

Petition Filed Date: 12/29/2020
341 Hearing Date: 02/02/2021
Confirmation Date: 09/02/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/11/2023	\$1,000.00		10/06/2023	\$2,000.00		12/08/2023	\$1,000.00	
02/01/2024	\$1,000.00		02/29/2024	\$1,000.00		04/12/2024	\$1,000.00	
04/29/2024	\$1,500.00		05/09/2024	\$1,500.00		06/27/2024	\$1,500.00	
07/25/2024	\$2,200.00							
Total Receipts for the Period: \$13,700.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$50,100.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$100.54	\$100.54	\$0.00
2	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$4.60	\$0.00	\$4.60
3	ONE MAIN FINANCIAL GROUP LLC »» 002	Unsecured Creditors	\$1,865.83	\$0.00	\$1,865.83
4	CAPITAL ONE BANK (USA) NA »» 003	Unsecured Creditors	\$3,279.14	\$0.00	\$3,279.14
5	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$3,850.12	\$0.00	\$3,850.12
6	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$2,006.15	\$0.00	\$2,006.15
7	ONE MAIN FINANCIAL GROUP LLC »» 006	Unsecured Creditors	\$2,614.38	\$0.00	\$2,614.38
8	POLICE & FIRE FCU »» 007	Unsecured Creditors	\$942.29	\$0.00	\$942.29
9	CAPITAL ONE AUTO FINANCE »» 008	Secured Creditors	\$3,858.61	\$3,858.61	\$0.00
10	US DEPARTMENT OF EDUCATION »» 009	Unsecured Creditors	\$76,407.91	\$0.00	\$76,407.91
11	TD AUTO FINANCE LLC »» 010	Secured Creditors	\$30,457.30	\$25,764.60	\$4,692.70
12	AMERICAN EXPRESS NATIONAL BANK »» 011	Unsecured Creditors	\$1,478.17	\$0.00	\$1,478.17
13	CITADEL CREDIT UNION »» 012	Unsecured Creditors	\$14,546.18	\$0.00	\$14,546.18
14	CITADEL CREDIT UNION »» 013	Unsecured Creditors	\$5,102.70	\$0.00	\$5,102.70
15	QUANTUM3 GROUP LLC AS AGENT FOR »» 014	Unsecured Creditors	\$517.34	\$0.00	\$517.34

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16	FRONTIER COMMUNICATIONS »» 015	Unsecured Creditors	\$129.52	\$0.00	\$129.52
17	AMERICAN INFOSOURCE LP »» 016	Unsecured Creditors	\$560.78	\$0.00	\$560.78
18	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$2,589.99	\$0.00	\$2,589.99
19	LVNV FUNDING LLC »» 018	Unsecured Creditors	\$1,040.00	\$0.00	\$1,040.00
20	NATIONSTAR MORTGAGE LLC »» 019	Mortgage Arrears	\$5,697.03	\$4,819.26	\$877.77
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$4,805.00	\$4,805.00	\$0.00
21	BERKS EARNED INCOME TAX BUREAU »» 020	Priority Creditors	\$1,500.00	\$1,500.00	\$0.00
22	UNITED STATES TREASURY (IRS) »» 021	Priority Creditors	\$4,890.00	\$4,890.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$50,100.00	Current Monthly Payment:	\$1,250.00
Paid to Claims:	\$45,738.01	Arrearages:	\$2,100.00
Paid to Trustee:	\$4,361.99	Total Plan Base:	\$73,450.00
Funds on Hand:	\$0.00		

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.